FOR MYSORE STATE

PUBLIC (1956) Department.

MS SERIES.

G.O. NO. 1128

Dated 20-3-1956

Passed
Sept
20/3/56

[Despatch Abstract.]

Community Projects - South Kanara Project area - Communications - Requirements of hume pipes - Payment of cost - Ordered

Vaanguard

No.1340/54-B. Project Executive Office, S. .,
[illegible] dated 7--11--1955.

55319

From

Sri. I. [illegible],
Project Executive Officer,
[illegible] Range, [illegible]

To The Director of Community Development, Madras

ASSISTANT SECRETARY TO GOVERNMENT
2 DEC 1955
PUBLIC DEPARTMENT

COMMUNITY [illegible]--South Canara--Communication--Requirement of Hume pipes--Payment of cost--Sanction--requested.

An indent for the supply of Hume pipes of various sizes and lengths worth Rs. 13,074- 2- 6 was placed on the Indian Hume Pipe Co. Ltd, Coimbatore in this office ref. 1340/54-B dated 11-5-1955. The Indian Hume Pipe Co. Coimbatore in their reference No.CBE/1934 dated 16--5-1955 informed me that their rate contract No.SHI/RC/[illegible] IV/2050/54 dated 1--9--1954 which had expired had not been extended and that the indent sent by me would be treated as one of an open order. As the Hume pipes were urgently required for the execution of several works in this area, the Hume Pipe Co. was asked to treat this office indent No.1340/54-B dated 11-5-1955 as an open order and the Company was requested to despatch the materials at an early date on condition that the materials would be supplied at I.S.D. rates subject to variation in rates when the fresh rate contract is finalised. For the Hume Pipes supplied against this office indent, the bills for the following amounts have been received from the Company for payment.

One bill for Rs. 6,517- 3- 9.

One bill for Rs. 638- 3- 9.

As this office indent mentioned above has not been fully met with by the company, some more materials are expected from the Company. The amount of the bills received for payment comes to Rs. 7,155-7-6. The cost of the Hume pipes yet to be received from the Company is estimated at about Rs.3,000/-. Sanction may kindly be accorded to the incurring of an expenditure of Rs. 10,200/- under the head '68.B.Community Development Project - N.E.S. & L.D. works - Communication works."

No 55349 Pub(Rep)VII/55-1
3-12-55

Pub(Rep)VII Asst. 1/2
Pub(Rep)VII U.O.
3/12/55

Project Executive Officer.

2

22318

Pub (RDP VI) Deptt.

FE nett. No. 55349 RDP VI/55-1015-121. 5/12

Referred to the CE (H) for necessary

urgent remarks

1-10/12

13/12/55

14/12/55

To the CE (H)
Circuit copy of p. 14

R. 28/12/55

Despatched 28/12/55 E.R. 28/12/55

N.R. 8-1/56

CENTRAL DESPATCH BRANCH

Date

3

HIGHWAYS DEPARTMENT

6

From
Sri K. [illegible] Nambiar, B.E., M.I.E., (Ind)
F.I.[illegible].E., (Eng) M.I.Mun.E., (Eng)
M.Am.S[illegible].C.E.,
Chief Engineer (Highways),
Chepauk, Madras.5.

To
The Chief Secretary to Government,
Public (R.D.P.VI) Department,
Fort St. George,
Madras.9.

-X-X-X

Copy of Chief Engineer's (Highways) letter No.58900-D4/56-1 dated 12.1.56 to the Chief Secretary to Government, Pub.(RDP VI) Dept., Madras.9.

Sub: Community project - South Kanara - Communications - Requirement of Hume pipes - payment of cost - sanction.

Ref: Govt. Endt. No.55049 RDP VI/55-1 dated 15.12.55.

In the circumstances reported by the Project Executive officer, South Kanara in his letter No.1340/54-13 dated 27.11.55 sanction may be accorded to the incurring of the expenditure as requested by him.

/True copy/

for Chief Engineer (Highways)

m.25.2.

Pub (RDP VI) Deptt.

.NO. 55349 RDP VI/55.

Abstract:— C. Ps — S.K. Project area — Communications — Requirements of hume pipes — Payment of cost — Ordered —

Read the following:—

From the P.E.O., Mangalore
Rep. 1340/54-B,
dated 27-11-1955.

From the C.E.(H),
Letter No. 58900D1/
55-2, dt. 24.2.1956.

— x —

G.O. Ms. No. 1128 Dated 20-3-1956

In the circumstances explained in the letters read above, Sanction is accorded to the purchase of hume pipes at a cost not exceeding Rs. 10,200/- (Rupees Ten thousand and two hundred) only from the Indian Hume Pipe company Ltd., Coimbatore at I.S.D. rates for use in the S.K.C.P. area.

2. The expenditure should be debited to "63-B.C.D. Project, N.E.S.+T.D. Works — (1) C.D. Projects — (a) Communications — 1. Works".

To the P.E.O., Mangalore
" A.G., Madras thro' Tic-
PTO. Both (2 copies)

copy to the CE (H).
copy to the Collector of S.K.
" " A.G. Madras (by mail).
" " Secretary, CPA., New Delhi.
" " Pub & RDP Accts A+B).
S.F. 41 added 23/3/57

NOTE:— Pl. see pp 1— 5 4.

Subject to orders, the above draft letter is for approval.

2. Finance may be consulted for concurrence before issue.

2
3.58.

CENTRAL DESPATCH BRANCH
Van.
Despatched by Post.
Peon.

X h 1 4

CNO. 55 345/55

PWD
ASSISTANT SECRETARY
1656
7-MAR 1956
PUBLIC WORKS DEPARTMENT

RDP vi
553-9/55-4

As

9 P.WD(C)

DR. draft order at p 1 and the note of Public (RDP) at p. 2 ante may be passed and the file passed on to Fin.

Pa 8/3/56

9/3

Fin

P&D U.O.No 1656-456-1

9.3.56

Fin (Exp. B).

Dft 5-3-56

36863

Draft ord accepted.

15/3/56

Pub (RDP) (VI)

Fin's No 25709 EB/56-1

16.3.56.

Notes of P.W.H. in case may be perused. The draft order on p. 1 above may now issue.

19.3.56

Issued at Gov.t. No 1128 Public, dated 20-3-1956)

Sri H. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE.

UNDER SECRETARY
24MAR1956
PUBLIC (R.D.P.) DEPARTMENT

D.O.Ref. 1340/54-B.

Project Executive Office, S.K.,
Mangalore, dated 15- 3- 1956.

Dear Sir,

SUB: COMMUNITY PROJECT--South Kanara--Communications--Requirements of Hume Pipes--Payment of cost--Sanction--requested.

ADDITIONAL DEVELOPMENT COMMISSIONER AND EX-OFFICIO ADDL. SECRETARY TO GOVERNMENT
PUBLIC DEPARTMENT.
23MAR1956

REF: This office Ref. 1340/54-B dt. 27-11-1955 and 22- 12- 1955.

Govt. MemoNo.68000 RDP VI/55-1 dated 31- 12- 1955.

From the Indian Hume Pipe Co. Coimbatore Ref.No.CBE. 978/28-11-55, 1381/55. 2-2-55 and 1662/dt. 9- 3- 1956.

--

I enclose herein a copy of firm's last letter Ref. No. CBE. 1662/ dated 9- 3- 1956 for your kind perusal and necessary action. The firm had preferred its claim as early as on 28- 9- 1955, and the bill has not been paid so far for want of sanction from the Government.

As the financial year is coming to close, I request early sanction to incur the expenditure and make cash payment.

Yours Sincerely,
H Narasimha
(H. Narasimha.) 17/3.

To Sri N. E. S. Raghavachari,
I.C.S.,
Addl. Development Commissioner
& Ex.Officio Addl.Secretary to
Govt. Pub, (R.D.P.) Dept.
Fort St. George, MADRAS. 9

Copy to the Indian Hume Pipe Co. Ltd.
Coimbatore for information.

JC/17-3-56.

Copy of letter No. CBE/1662/ dt. 9- 3- 1956 from M/s. Indian Hume Pipe & Co. Ltd. Coimbatore, to the Project Executive Officer, Mangalore.

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RE: Payment of our bills.

REF: Our Bills Nos. 39/28-9-55 for Rs.6,517-3-9 & 52 of 2-11-55 for Rs.638-3-9.

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We invite your kind attention to our bills under reference against the supply of Hume Pipes and collars.

Though the above bills are 5 months old, we are sorry, our bills have not been paid for till date There has been considerable delay in payment of our bills and we can ill-afford to keep the bills pending indefinitely. Hence, your immediate action is requested in paying our bills without further delay.

Thanking you,

/- True Copy/-

17/3.

Project Executive Officer

JC17-3-56.

17/3/